

# Receiving Report

Date: 22/2/16

Batch No: 134314

Supplier: Hxt

Dart P/O: 31329

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒


## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:                       
 Date                       
 Received/Costing                       
 Initial                     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31329**

Purchase Order Date 2/11/2016  
PO Print Date 2/12/2016

Page Number 1 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	1-206062-4	CONNECTOR BACKSHELL	2/17/2016		12.00	\$3.70	\$44.40
			Yes		Each		
			2/17/2016				
Line Total:							\$44.40
3	AN3-12A	Bolt	2/17/2016	FN	100.00	\$0.19	\$19.00
			Yes		Each		
			2/17/2016				
Line Total:							\$19.00
4	AN3C12A	Bolt	2/17/2016	FN	50.00	\$0.32	\$16.00
			Yes		Each		
			2/17/2016				

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016  
PO Print Date 2/12/2016

Page Number 2 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Line Total: \$16.00

5 AN3C3A

Bolt

2/17/2016

Yes

2/17/2016

100.00

Each

\$0.20

\$20.00

Line Total: \$20.00

6 AN4C15

Bolt

2/17/2016

Yes

2/17/2016

FN

12.00

Each

\$1.48

\$17.76

Line Total: \$17.76

7 AN818-L12J

Nut

2/17/2016

Yes

2/17/2016

FN

10.00

Each

\$5.76

\$57.60

Line Total: \$57.60

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31329**

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 3 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

8 CR3213-4-5

Rivet

2/17/2016 FN

100.00

\$0.41

\$41.00

Yes

Each

2/17/2016

Line Total:

\$41.00

9 M39029/63-368

CONTACTS, SOCKETS  
(P1000)

2/17/2016

60.00

\$0.28

\$16.80

Yes

Each

2/17/2016

Line Total:

\$16.80

10 M39029/64-369

Connector, Pins (J1000)

2/17/2016

60.00

\$0.26

\$15.60

Yes

Each

2/17/2016

Line Total:

\$15.60

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 4 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60612  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

12	MS21042L6	Nut	2/17/2016	FN	50.00	\$0.49	\$24.50
			Yes		Each		
			2/17/2016				

Line Total: \$24.50

13	MS21059L3	Nut Plate	2/17/2016	FN	50.00	\$0.33	\$16.50
			Yes		Each		
			2/17/2016				

Line Total: \$16.50

14	MS21059L3K	Nutplate	2/17/2016		200.00	\$0.44	\$88.00
			Yes		Each		
			2/17/2016				

Line Total: \$88.00

15	MS21060-L3K	Nut Plate	2/17/2016		75.00	\$1.12	\$84.00
			Yes		Each		
			2/17/2016				

Note:

2/12/2016

8816-02-17



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 5 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

16 MS21069-L3K

Nut Plate

2/17/2016

Yes

2/17/2016

100.00

Each

\$0.28

Line Total: \$84.00

17 MS21920-30

Clamp

2/17/2016

Yes

2/17/2016

FN

20.00

Each

\$12.24

Line Total: \$244.80

18 AN6H13A

Bolt

2/17/2016

Yes

2/17/2016

20.00

Each

\$0.90

Line Total: \$18.00

Note:

2/12/2016

SP 16-02-17



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 6 of 10

Order Fr  
KLX  
8828  
CHI  
USA

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Cont  
Vend

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship  
Ship  
Ship  
Ship

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

27 NA

19 AN924-6J

NUT

2/17/2016

Yes

2/17/2016

10.00

Each

\$1.99

\$19.90

Line Total:

\$19.90

28 M

20 AN832-6J

Union

2/17/2016

Yes

2/17/2016

8.00

Each

\$12.33

\$98.64

Line Total:

\$98.64

29 M

21 MS28782-27

Back up Ring

2/17/2016

Yes

2/17/2016

56.00

Each

\$0.27

\$15.12

Line Total:

\$15.12

30

22 MS21075L3

Nut Plate

2/17/2016 FN

Yes

2/17/2016

300.00

Each

\$0.32

\$96.00

Note:

2/12/2016

Sp/6-02-17







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31329		DATE 02/19/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-EARTH CITY	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	60	M39029/64-369 TARIEFF: 8536.49.0055 Description CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2012I10811 LOT#: 12-456900 LOT QTY: 60 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.260	EA	/ 0  10/2/12 SD	60	15.60
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

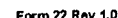
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31329		DATE 02/19/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	60	M39029/64-369 TARIFF: 8536.49.0055 Description CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2012I10811 LOT#: 12-456900 LOT QTY: 60 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.260	EA	0	60	15.60
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 1 OF 2

**SOLD TO:**

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. P031329		DATE 02/19/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	60	M39029/64-369 CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 Country Origin: USA TARIFF: 8536.49.0055 MFR: TRISTAR/CARLISLE INTERCON CTRL# : 2012I10811 LOT# : 12-456900 LOT QTY: 60 COUNTRY OF ORIGIN: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.2600	EA	0	60	15.60
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

**DUPLICATE INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



SHIP FROM:  
AVNET LOGISTICS WHSE MGMT  
235 N FREEPORT DRIVE  
NOGALES, AZ 85621

SHIPPING LOCATION  
M56

SHIP TO:  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH STREET

MIAMI, FL 33172

ATTN:

CUSTOMER P.O. - REL

TELEPHONE

ORDERED FROM:  
AVNET/ELECTRO AIR  
400 FRANKLIN ROAD  
SUITE 260  
MARIETTA, GA 30067-7735



BILL TO:  
B/E AEROSPACE CONSUMABLES  
P.O. BOX 025263  
MIAMI, FL 33102

DATE SHIPPED

NEEDS DATE  
08/16/2012

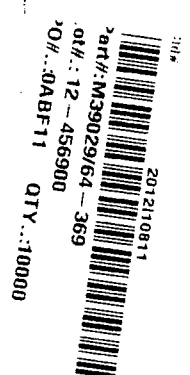
DATE PRINTED  
08/09/2012

TIME PRINTED  
11:38:04

PAGE 1

JIT	SHIP VIA	COD	ACCOUNT NUMBER	P.O.# 0ABF11	BUYER	SMR	ORDER DATE	PRINT NUMBER
FXG	FRT: C		0877004	SO#088 002180052	STEVEN	5LW	06/29/2011	

ITEM NO	CUST ITEM	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	MFR	PART NUMBER / SERIAL NO CUSTOMER PART NO	UNIT PRICE	DATE INSTRUCTIONS CUSTOMER PART NO
11		64563	0	12000	TRS	M39029/64-369  003985604 MI-PART M39029/64-369  PBFREE:NO ROHS:EXEMPT GREEN:NODATA		- INVOICE NO: 67698502 - CARRIER AC# : 033101490  - CUST REF 1: M39029/64-369 - SPEC HDLG INST: 90875 HONEYWELL CONSUMABLES ** PROC ESS TO CII-875 ** SINGLE D/C REQUIRED PER PICK, U SE PARTIAL PICK OPTION TO SEPA RATE MULTIPLE DATE CODES MFG  SUPPL: TRI-STAR ELECTRONICS CST



ORDER FILLED BY	PACKED BY	FREIGHT & HANDLING	PLEASE NOTE: SELLER'S TERMS AND CONDITIONS, WHICH INCLUDE SELLER'S LIMITED AND LIMITATION OF LIABILITIES, APPEAR ON THE REVERSE SIDE HEREOF AND FORM A PART HEREOF. SELLER'S CERTIFICATE OF CONFORMANCE AND TRACEABILITY APPEAR ON THE FRONT SIDE HEREOF.	SIGNATURE	MERCHANDISE AMOUNT
				END	

CERTIFICATE OF CONFORMANCE  
OF TRACEABILITY

"Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if required by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with Publications JESD31 and JESD625."

*Joe Smith*  
JESD 71  
PRESIDENT AVNET LOGISTICS

AEWG Pack 11/25/05

AVA108B Rev 3/06



SHIPPED FROM	ASSEMBLED IN	
_____	<u>N/A</u>	60 S. McKamy Ave, Chandler, AZ 85226
_____	<u>N/A</u>	400 Franklin Road, Suite 260, Marietta, GA 30067
_____	<u>N/A</u>	Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico
		Tlaquepaque, Jalisco, 45080 Mexico
<u>X</u>	_____	Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
		Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
_____	<u>N/A</u>	1481 N. Industrial Park Drive, Bldg#2, Nogales, AZ. 85261

SOLD TO: B E AEROSPACE CONSUMABLES DATE SHIPPED: 8/9/2012

PURCHASE ORDER NUMBER: 0ABF11 QUANTITY SHIPPED: 12000

CUSTOMER P/N: M39029/64-369 CUST REV N/A

MFR/MIL P/N: M39029/64-369 SPEC NO: N/A REV N/A

DATE CODE: 1229 LOT NO: 12-456900

MANUFACTURED BY: TRI-STAR ELECTRONICS

MANUFACTURER'S ADDRESS: 2201 ROSECRANS AVE., EL SEGUNDO CA 90245

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

☒ C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

☐ C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:  
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: \_\_\_\_\_  
TEST REF: \_\_\_\_\_ MFR. FSCM/CAGE: \_\_\_\_\_

☐ C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:  
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

☐ C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:  
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

☐ C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

*Spinder D*  
SIGNATURE / TITLE

*QA INSP*

8/9/2012

DATE

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII-Variou

REV. AA

AVNET INVOICE: HM562199847







## Certification of Conformance

2201 Rosecrans Avenue, EI Segundo CA 90245 USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page: 1 of 3

Date: 18-Jul-2012

Customer Name: AVNET ELECTRONICS MKTG.  
235 N FREEPORT DRIVE  
Nogales, AZ 85621, US

Delivery Number: 419186

Pick Slip Number: 408495

PO Number: HM56-2054909

Pick Batch: 19688372

Date Released: 18-JUL-12

Order Number: 1415658

### "BAR CODE LABELS REQUIRED ON ALL SHIPMENTS"

Bar Code Label Required

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals,

Tri-Star Electronics International, reserves the right to adjust

pricing based on the change in the price of fabricated gold and

rhodium throughout the duration of this quotation or purchase order.

The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	36,156 ✓ <i>A.P.W.</i>	TRI-12-456900 ✓ <i>1455000</i>	H
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	38,867 ✓	TRI-12-452278 ✓ <i>1459000</i>	H
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	38,558 ✓	TRI-12-456282 ✓ <i>1459000</i>	H
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	30,000 ✓	TRI-12-456283 ✓ <i>1449000</i>	H





## Certification of Conformance

2201 Rosecrans Avenue, El Segundo CA 90245 USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page: 3 of 3

Date: 18-Jul-2012

Customer Name: AVNET ELECTRONICS MKTG.  
235 N FREEPORT DRIVE  
Nogales, AZ 85621, US

Delivery Number: 419186

Pick Slip Number: 408495

PO Number: HM56-2054909

Pick Batch: 19688372

**"BAR CODE LABELS REQUIRED ON ALL SHIPMENTS"**

Bar Code Label Required

**TRI-STAR ELECTRONICS GOLD CLAUSE:**

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.


Date Released: 18-JUL-12

Order Number: 1415638

1290

Total Quantity **250,000**

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By: 



Date Code: 1229

Date: JUL 18 2012

07/24/12

14:56

**1500307**



Imaging Barcode  
Apply to packing slip

